

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Expenditure of Rs. **16011/-** towards BSNL telephone charges for the month of August 2012 during the financial year 2012-13 - Sanctioned – Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 660

Dated:18-09-2012

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. **16011/-** (Rupees Sixteen thousand and eleven only) towards telephone charges for the month of August 2012, to the following telephones of Industries & Commerce Department during the financial year 2012-13.

Sl.No.	Telephone No.	Bill Date	During	Working at	Amount
1	23454449	27.08.2012	01.07.2012 to 31.07.2012	PrI. Secretary & CIP (O)	451.00
2	23452985	27.08.2012	01.07.2012 to 31.07.2012	PrI. Secretary & CIP (F)	862.00
3.	23356266	27.08.2012	01.07.2012 to 31.07.2012	PrI. Secretary & CIP (R)	1011.00
4	23450456	27.08.2012	01.07.2012 to 31.07.2012	PrI. Secy. (Mines) (O)	850.00
5	23450508	27.08.2012	01.07.2012 to 31.07.2012	PrI. Secy. (Mines) (F)	1100.00
6	23542388	27.08.2012	01.07.2012 to 31.07.2012	PrI. Secy. (Mines) (R)	1646.00
7	23450335	27.08.2012	01.07.2012 to 31.07.2012	Secretary (FP) (O)	894.00
8	23220550	27.08.2012	01.07.2012 to 31.07.2012	Secretary (FP) (F)	1157.00
9	23541466	27.08.2012	01.07.2012 to 31.07.2012	Secretary (FP) (R)	3932.00
10	23450721	27.08.2012	01.07.2012 to 31.07.2012	Jt. Secretary (O)	634.00
11	27906429	27.08.2012	01.07.2012 to 31.07.2012	Jt. Secretary ®	478.00
12	23450544	27.08.2012	01.07.2012 to 31.07.2012	DS(RS) (O)	478.00
13	23451949	27.08.2012	01.07.2012 to 31.07.2012	DS(SK) (O)	806.00
14	23390361	27.08.2012	01.07.2012 to 31.07.2012	DS(SK) ®	478.00
15	24241355	27.08.2012	01.07.2012 to 31.07.2012	DS (S) ®	895.00
16	23451155	27.08.2012	01.07.2012 to 31.07.2012	DS (S) (O)	339.00
				TOTAL	16011/-

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Sabyasachi Ghosh
SECRETARY TO GOVERNMENT (FP)

To
The Accounts Officer (Cash) BSNL, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Industries & Commerce (OP.II/Claims) Department (we).
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER